STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

PLEASE PRINT

1. Name of Lobbyi	st(s) Peter Bragdon			JUL 1 / 2010
•	st's partnership, firm or co	rporation, if an	y:	NEW HAMPSHIRE DEPARTMENT OF STAT
	Preti Strategies			
	Name of partnership, firm or cor	poration)		
			M 11	02204
57 N M		Concord	NH (State)	03301 (7in Code)
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
(603) 410-1588	3()		e-mail pbrag	don@preti.com
(Telephone	e)	(Fax)		
reportable expense	t covers: (Choose one – file e transactions which are no ransactions occurring in the n	t attributable to	any one client).	nay file a separate report for the following client:
	C	Correct Care		
	(Full Name of Client as it a	ppears on the Lot	byist Registration Form)	
<u>OR</u>				
☐ All reportable trunrelated to any particular of the control of		cluding the lobb	oyist's family), or the lobbyi	ng firm listed below which are
IV. Date of Report	t April 25, 2018 🗌		July 25, 2018 🗵	
Reports cover: ac	ctivity from date of registration	to 3/31/18	activity from 4/1/18 to 6/30/.	18
	October 31, 2018 activity from 7/1/18 to 9/30/	18	January 30, 2019 activity from 10/1/18 to 12/	
V. There have be If this box is checke Concord, NH 0330	een no fees received and i ed, complete just this form an l.	no reportable d submit it to the	transactions made since e Secretary of State's Office	the last report. State House, Room 204,
VI. Chack if additi	ional reports are attached:			
	eived fees or made expenditu	ires vou must fi	le Addendum A- Fees and	Expenses
	d an honorarium or reimburs			
		oolitical contribu	ations, you must file Adden	dum C- Political Contributions
I have read RSA 15 and complete to the (Signature of lobby Peter Bragdon	best of my knowledge and by	RSA 664 and he	July 10, 2018	e foregoing information is true Date)
(Print Name of lob	obyist)			

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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I. Name of Lobbyist(s) Peter Bragdon	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Preti Strategies	
(Name of partnership, firm or corporation)	
III. Name of Client Correct Care LLC	DateJuly 10, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The gro reduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$12,000
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye	b) \$ <u>0.00</u> ar)
c) Total of all fees received to date (Add lines a and b)	c) \$24,000
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$4,000
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repetees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	lient and if expenditures are made by nay be filed for the lobbyist(s)/firm. aggregate total of all expenses paid penses; (b) the aggregate total of all e: meals purchased during a business s than \$10 that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for e of greater than \$25, purchase of a r than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$

c) \$ ____0.00

c) Total of all itemized expenditures reported in detail in section VI.

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Total expenses for this reporting period (Add lines a, b and c)	d) \$
Total of expenses paid this calendar year, prior to this reporting period This should be the amount on line f of addendum A for last month's report)	e) \$ <u>0.00</u>
Total of all expenses year to date	f) \$0.00
d. Other Expenses: ovide the following detail for all expenditures of more than \$25 made from leading by whom paid or to whom charged.	obbying fees during this reporting .
aid to:	Amount:
	s
	s
	\$
	s
	\$
	\$
·	
vorn Statement/Affirmation by Lobbyist	•
have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information
true and complete to the best of my knowledge and belief.	
	July 10, 2018
Signature of lobbyist)	(Date)
Peter Bragdon Print Name of lobbyist)	

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